#### **Health and Human Services Commission**

### **Purchase Order**

**Dispatch via Print** 

Payment Terms Net 30	Freight Terms FOB Dest. Prepaid & Allowed	Ship Via BEST WAY	Purchase Order	HHST	TX-3-0000312455
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's			<b>Date</b> 03/20/23	Revision	Page 1
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.  All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.		Ship To:	3137 - Tyler:3303 Mineola HEALTH & HUMAN SER 3303 Mineola Hwy PO Box 5200 Tyler TX 75702 United States	•	

19434190393 Vendor:

4IMPRINT CORPORATE PROGRAMS LLC

101 COMMERCE ST OSHKOSH WI 549014864

**United States** 

Bill To: Invoice-HHSC Accounting

HEALTH & HUMAN SERVICES COMMISSION

4601 W Guadalupe St Austin TX 78751 United States

Fax: 512/424-6901

**Email:** HHSC\_AP@hhsc.state.tx.us

Purchaser: Fletcher, Patricia Rose

Quantity Line-Sch **Inventory Item ID - Line Description** Class/Item **UOM** PO Price **Extended Amt Due Date** 

Agency Contact: Emma Lake Phone: 903/533-4305

EMAIL: emma.lake@hhs.texas.gov

HHSC PCS CONTACT: Patricia Fletcher

Phone: 512-406-2538

EMAIL: Patricia.Fletcher@hhsc.state.tx.us

VENDOR: 4Imprint Name Anna Doemel Tel # 877/446-7746, ext 8072 Email: adoemel@4imprint.com

Please find a copy of our standard terms and conditions attached.

Please confirm receipt of this purchase order.

NOTE: FREIGHT TERMS ARE FOB DESTINATION PREPAY AND ALLOW

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

200-70 19.25000 \$231.00 03/21/2023 1-1 12.00 EA Harriton 5.6oz Easy Blend Polo - Men's -

Embroidered

Schedule Total

Order for Harriton 5.6oz Easy Blend Polo - Men's x 12, Cool Dry Mesh Polo - Men's x 10, Silk Touch Sport Shirt - Ladies' x 46 and Lightweight Classic Pique Polo - Ladies' x 34. Multiple colors. Please see attached quote and logo for embroidery. Contact: Emma Lake Admin Asst III 903-533-4305 and emma.lake@hhs.texas.gov.Please see logo attached for embroidery. Quote for all shirts from 4Imprint is also attached.

					Item Total for Line 1	\$231.00	
2-1	Cool & Dry Mesh Polo - Men's	200-70	10.00	EA	25.29000	\$252.90	03/21/2023
					Schedule Total	\$252.90	

# **Health and Human Services Commission**

# **Purchase Order**

Dispatch via Print

Payment Ter Net 30	Freight Terms FOB Dest. Prepaid & Allowed	Ship V BEST		Purchase	Order	HHSTX-3-0	00031245		
If advertised	d by informal bid, Invitation for Offer, or Request for Propositions, terms, and conditions set forth in the advertisement and		ıl; all	Date 03/20/23	Revision				
conforming r	esponses become a part of this numbered put	rchase order. Co	ontractor	03/20/23 Ship To:	3137 - Tyler:3	303 Mineola Hwy			
guarantees go requirements.	ods or services delivered meet or exceed nu	mbered purchas	se order	Simp 10.	HEALTH & H	UMAN SERVICES CO	OMMISSION		
All shipment	s, shipping papers, invoices, and correspo		3303 Mineola I PO Box 5200	•					
with our Purchase Order Number.					Tyler TX 75702 United States	Tyler TX 75702 United States			
Vendor:	1943419039 3	all C		Bill To:	Invoice-HHSC	_	Na diagram		
	4IMPRINT CORPORATE PROGRAMS 101 COMMERCE ST	S LLC	.C		4601 W Guada	HEALTH & HUMAN SERVICES COMMISSION 4601 W Guadalupe St			
	OSHKOSH WI 549014864 United States			Austin TX 7875 United States	Austin TX 78751 United States				
				Fax:	512/424-6901				
				Email:	HHSC_AP@hl	ssc.state.tx.us			
				Purchaser:	Fletcher,Patrio	cia Rose			
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	<b>Due Date</b>		
				Item	Total for Line 2	\$252.90			
3-1	hhs.texas.gov.	200-70	46.00	<b>Item</b> EA	18.99000	\$252.90 \$873.54	03/21/2023		
	Silk Touch Sport Shirt - Ladies' - Embroidered								
					Schedule Total	\$873.54			
Pique Polo - 1	riton 5.6oz Easy Blend Polo - Men's x 12, C Ladies' x 34. Multiple colors. Please see atta hhs.texas.gov.	Cool Dry Mesh I ched quote and	Polo - Men's : logo for embr	x 10, Silk Touch roidery. Contact:	Sport Shirt - Ladies' x 46 Emma Lake Admin Asst	and Lightweight Clas III 903-533-4305 and	sic		
emma.iake @	inis.textos.gov.			Item	Total for Line 3	\$873.54			
4-1	Tile ile Chi bi Di Tili	200-70	34.00	EA	15.77000	\$536.18	03/21/2023		
	Lightweight Classic Pique Polo - Ladies'				Schedule Total	\$536.18			
Order for Har	riton 5.6oz Easy Blend Polo - Men's x 12, C	Cool Dry Mesh	Polo - Men's :	x 10, Silk Touch			sic		
	Ladies' x 34. Multiple colors. Please see atta hhs.texas.gov.	ched quote and	logo for embr	•					
				Item	Total for Line 4	\$536.18			
5-1	Embroidery Tape Charge	962-78	1.00	LOT	35.00000	\$35.00	03/21/2023		
	Zamerotaery rape charge				Schedule Total	\$35.00			
Embroidery c	harge. Please see attached quote and logo fo	or embroidery. C	Contact: Emm		sst III 903-533-4305 and	emma.lake@hhs.texas	.gov.		
				nem	Total for Line 5	φ33.00_			
6-1	Shipping and Handling	962-86	1.00	LOT	66.29000	\$66.29	03/21/2023		
	-				Schedule Total	\$66.29			
Shipping and	handling for shirt order. Contact: Emma La	ke Admin Asst l	III 903-533-4			\$66.20			
				Item	Total for Line 6	\$66.29			

### **Health and Human Services Commission**

### **Purchase Order**

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Payment To Net 30	Freight Terms FOB Dest. Prepaid & Allowed	Ship Vi: BEST W		Purchase Order		HHSTX-3-0000312455
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's			<b>Date</b> 03/20/23	Revision	<b>Page</b> 3	
guarantees grequirement All shipmen	responses become a part of this numbered purgoods or services delivered meet or exceed nurs.  nts, shipping papers, invoices, and corresponding the order Number.	mbered purchase	order	Ship To:		·
Vendor:	1943419039 3 4IMPRINT CORPORATE PROGRAMS LLC 101 COMMERCE ST OSHKOSH WI 549014864 United States			Bill To:	Invoice-HHSC A HEALTH & HU 4601 W Guadalı Austin TX 7875 United States	JMAN SERVICES COMMISSION upe St
				Fax: Email:	512/424-6901 HHSC_AP@hhs	sc.state.tx.us
				Purchaser:	Fletcher,Patric	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Ouantity	UOM	PO Price	Extended Amt Due Date

No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

Authorized By
Papier Floteles, CTCD, CTCM

Total PO Amount

03/20/2023

\$1,994.91